

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Office/End-User: QAHD

TIN:

-	REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City	BAGONG PILIPINAS	
ntity:	Request for	Quotation (P.R. No.): X8-24-12-579	
	Date: D	ocember 10, 2024	

COMPANY	NAME:
ADDRESS:	

Name of Procuring E Revised on:

Standard Form/Title:

TEL. NO./FAX NO.:

REQUEST FOR QUOTATION

Please quote your lowest price on the item(s) listed below, subject to the Tarms and Sonditions stated below and submit your quotation duly signed by your representative not later than 10:00 am bilder of the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number,Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K),Income/Business Tax Return if ABCs above P500K.
6. The Approved budget ceiling for this procurement is Php 244,536.00
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10.Bidder/s shall submit sealed quotation.

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VIRGIE G. NAYVE, AEr Chief, Construction Division **BAC Chairman**

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Automotive Spray Paint				
CM-A-046	a. White	100	Can		P
CM-A-047	b. Black	100	Can		
CM-A-048	c. Red	50	Can		
	Latex Paint (Primer)				
CM-L-025	a. White	10	Gal.		
CM-E-002	Epoxy Primer	10	Liter		
	Automotive Thinner	3	Gal.		
CM-P-032	Paint Roller	5	Pc		
CM-P-011	Paint Brush (2")	5	Pc		
	Drill Bit for Concrete			and the second	
CM-D-027	a. 1/8"	5	Box		
CM-D-029	b. 1/4"	5	Box		
CM-D-033		5	Box		
CM-D-034	d. 3/4"	5	Box		
	Drill Bit for Steel				
CM-D-004	a. 1/8"	5	Box		
CM-D-004		5	Box		
CM-D-004		5	Box		
CM-D-004		5	Box		
	Rectangular Steel Tube (2x6)	12	Im		
	Cutting Disc	5	Box		
	Shovel (Square or Taper Mounth)	2	Pc		
	Two-way Radio	2	Set		
	Construction Bucket/Pail	2	Pc		
CM L OOG	Eiberglass Ladder (24ft)	1	Pc		
CM-B-066	Telescope/Binoculars (10x50 magnification,waterproof)	1	Pc		
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&				
	TOTAL AMOUNT				P
	Please write total amount in words				
	Note - Items shall be delivered within 30 days upon receipt of purchase order (PO)				
	Please specify brand name, if applicable.				
PURPOS Office X.	E: For use in QAHD Hydrology Section Maintenance O	perations o	n Staff Gag	e at the River Site	e under DPWH - Regi
	d Model:		Warranty	:	

After having carefully read and accepted your General Conditions, I / We quote you in the ite	m(s) at
prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it	t means
that I concur with the Terms and Conditions specified by DPWH.	

BAC-Secretariat:			
Tel.	No.	853-2012	
Fax	No.	853-2060	

Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address

